

Summary of MAX Accounts in Balance/Out of Balance
PY Status for All (Expenditure and Receipt) Accounts

	<u>Accounts</u> <u>In Balance \ %</u>		<u>Accounts</u> <u>Out of Balance \ %</u>		<u>Accounts</u> <u>Not Uploaded \ %</u>	
Legislative Branch	7	9	7	9	62	82
Judicial Branch	5	18	2	7	21	75
Department of Agriculture	3	2	13	7	177	92
Department of Commerce	18	35	11	22	22	43
Dept of Defense--Military	0	0	1	1	147	99
Department of Education	16	46	7	20	12	34
Department of Energy	33	56	11	19	15	25
Dept of Health & Human Service	4	5	5	6	76	89
Dept of Homeland Security	32	39	25	30	26	31
Dept of Housing & Urban Develop	12	19	4	6	46	74
Department of the Interior	32	17	27	14	128	68
Department of Justice	9	16	11	19	38	66
Department of Labor	1	2	7	18	32	80
Department of State	13	25	16	31	23	44
Department of Transportation	9	9	9	9	79	81
Department of the Treasury	42	32	7	5	83	63
Department of Veterans Affairs	6	12	9	18	36	71
Corps of Engineers-Civil Works	6	21	3	11	19	68
Other Defense Civil Programs	0	0	3	10	26	90
Environmental Protection Agy	0	0	0	0	24	100
Exec Office of the President	6	46	0	0	7	54
General Services Admin	1	5	2	10	17	85
Intl Assistance Programs	13	16	9	11	61	73
Natl Aeronautics & Space Admin	3	33	6	67	0	0
National Science Foundation	3	38	5	62	0	0
Office of Personnel Management	1	5	1	5	17	89
Small Business Administration	3	23	7	54	3	23
Social Security Administration	0	0	4	13	26	87
Adv Coun Historic Preservation	1	100	0	0	0	0
Appalachian Regional Comm	0	0	0	0	4	100
Arch & Trans Barriers Compl Bd	0	0	0	0	1	100
Barry Goldwater Scholarship Fdn	0	0	0	0	2	100
Broadcasting Board of Governor	1	20	0	0	4	80
Central Intelligence Agency	0	0	0	0	1	100
Chem Safety and Hazard Inv Bd	0	0	0	0	1	100
Chris Columbus Fellowship Fdn	0	0	0	0	1	100
Commission of Fine Arts	2	100	0	0	0	0
Commission on Civil Rights	0	0	0	0	1	100
Commission on Ocean Policy	0	0	0	0	1	100
Purchase from Blind & Disabled	0	0	0	0	1	100
Commodity Futures Trading Comm	0	0	0	0	1	100
Consumer Product Safety Comm	1	100	0	0	0	0
Corp for Natl & Commun Service	0	0	0	0	6	100
Corp for Public Broadcasting	0	0	0	0	1	100

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Court of Appeals for Veterans	1	33	0	0	2	67
Court Services/Offender Superv	0	0	0	0	1	100
Def Nuclear Facil Safety Bd	1	100	0	0	0	0
Delta Regional Authority	0	0	0	0	1	100
Denali Commission	0	0	0	0	2	100
District of Columbia	0	0	0	0	20	100
Election Assistance Commission	0	0	0	0	2	100
Equal Employ Opportunity Comm	1	50	0	0	1	50
Export-Import Bank of the US	0	0	0	0	7	100
Farm Credit Administration	0	0	0	0	1	100
Farm Cred Sys Finan Asst Corp	0	0	0	0	3	100
Farm Credit Sys Insurance Corp	0	0	0	0	1	100
Federal Communications Comm	4	44	5	56	0	0
Federal Deposit Insurance Corp	0	0	0	0	4	100
Federal Drug Control Programs	0	0	3	100	0	0
Federal Election Commission	0	0	0	0	1	100
FFIEC Appraisal Subcommittee	0	0	0	0	2	100
Federal Housing Finance Board	0	0	1	100	0	0
Federal Labor Relations Auth	0	0	0	0	1	100
Federal Maritime Commission	0	0	0	0	1	100
Fed Mediation & Conciliation	0	0	0	0	1	100
Fed Mine Safety/Health Rev Com	0	0	0	0	1	100
Fed Retirement Thrift Invest	0	0	0	0	1	100
Federal Trade Commission	0	0	1	100	0	0
Harry S Truman Scholarship Fnd	0	0	0	0	2	100
Inst Amer Indian Arts/Culture	0	0	0	0	1	100
Intelligence Community Mgmt Ac	0	0	0	0	1	100
International Trade Commission	0	0	0	0	1	100
J Madison Meml Fellowship Fnd	0	0	0	0	2	100
Japan-US Friendship Commission	0	0	0	0	2	100
Legal Services Corporation	0	0	0	0	1	100
Marine Mammal Commission	0	0	0	0	1	100
Merit Systems Protection Board	0	0	0	0	1	100
Morris K. Udall Scholarship	0	0	0	0	6	100
Natl Archives & Records Admin	0	0	0	0	8	100
National Capital Planning Comm	0	0	0	0	1	100
Natl Comm Libraries & Info Sci	1	100	0	0	0	0
National Council on Disability	0	0	0	0	1	100
National Credit Union Admin	0	0	1	25	3	75
Natl Endowment for the Arts	0	0	0	0	2	100
Natl Endowment for Humanities	0	0	0	0	1	100
Inst of Museum & Library Serv	0	0	0	0	1	100
National Labor Relations Board	0	0	0	0	1	100
National Mediation Board	1	100	0	0	0	0
Natl Transportation Safety Bd	0	0	0	0	2	100
Natl Veterans Business Dev Cp	0	0	0	0	1	100
Neighborhood Reinvestment Corp	0	0	0	0	1	100

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Nuclear Regulatory Commission	2	67	1	33	0	0
Nuclear Waste Tech Review Bd	0	0	0	0	1	100
Occupational Safety and Health	0	0	0	0	1	100
Office of Government Ethics	0	0	0	0	1	100
Office of Navajo & Hopi Reloc	0	0	0	0	1	100
Office of Special Counsel	0	0	1	100	0	0
Other Commissions and Boards	0	0	0	0	1	100
Panama Canal Commission	0	0	0	0	2	100
U. S. Postal Service	0	0	1	50	1	50
Presidio Trust	0	0	0	0	1	100
Railroad Retirement Board	3	13	2	9	18	78
Securities & Exchange Comm	0	0	0	0	1	100
Public Company Accounting Over	0	0	0	0	1	100
Standard Setting Body	0	0	0	0	1	100
Smithsonian Institution	0	0	0	0	7	100
State Justice Institute	0	0	0	0	1	100
Telecommunications Development	0	0	0	0	1	100
Tennessee Valley Authority	0	0	0	0	1	100
United Mine Workers of America	0	0	0	0	2	100
US Enrichment Corporation Fund	0	0	0	0	1	100
US Holocaust Meml Museum	1	100	0	0	0	0
US Institute of Peace	0	0	0	0	1	100
United States Interagency Coun	0	0	0	0	1	100
Vietnam Education Foundation	0	0	0	0	2	100
Student Loan Marketing Assoc	0	0	0	0	1	100
Federal National Mortgage Asso	0	0	0	0	2	100
Fed Home Loan Mortgage Corp	0	0	0	0	1	100
Federal Home Loan Bank System	0	0	0	0	1	100
Farm Credit System	0	0	0	0	3	100
Governmental Receipts	0	0	0	0	6	100
Finance Vehic & Bd Gov Fed Res	0	0	0	0	3	100
Report Totals:	298	15	228	11	1,405	72